BID SOLICITATION NOTICE

TO RECEIVE A BID PACKAGE, BIDDERS MAY EITHER DOWNLOAD THE REQUEST FOR BIDS ("RFB") FROM THE AUTHORITY'S WEBSITE AT http://www.state.nj.us/turnpike/purchasing.html OR REQUEST A BID BY COMPLETING THIS FORM AND FAXING IT TO THE NUMBER STATED BELOW. FOR RECORD KEEPING PURPOSES, THE AUTHORITY REQUESTS THAT THE BIDDER COMPLETE THIS FORM AND RETURN IT TO THE PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT, EVEN WHEN A BIDDER IS DOWNLOADING THE RFB. THIS IS THE ONLY NOTICE OF BIDDING FOR THE FOLLOWING GOODS.

THE NEW JERSEY TURNPIKE AUTHORITY PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT

New Jersey Turnpike Administrative Offices P.O. Box 5042, 581 Main Street Woodbridge, New Jersey 07095-5042 Tel. - 732-750-5300 Ext. 8640 Fax - 732-750-5399

TITLE: INTERNATIONAL OEM TRUCK PARTS WITH

DIAGNOSTIC SERVICE & REPAIR

BID NO: **R-122351**

DUE DATE: <u>March 8, 2016</u>

TIME: **11:30 AM**

SUBMIT BIDS BEFORE THE DUE DATE AND TIME STATED ABOVE TO THE ABOVE ADDRESS

BIDDER INFORMATION (PLEASE PRINT)					
NAME OF BIDDING ENTITY	7				
ADDRESS					
CITY, STATE AND ZIP CODE					
E-MAIL ADDRESS					
E-MAIL ADDRESS					
REPRESENTATIVE TO CONTACT-NAME & TITLE	TELEPHONE NO				
FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO	FAX NO				
WE HAVE DOWN! OADED THE RID FROM THE AUTHORITY WERSITE					

THE NEW JERSEY TURNPIKE AUTHORITY

PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT

New Jersey Turnpike Administrative Offices P.O. Box 5042, 581 Main Street Woodbridge, New Jersey 07095-5042 Tel. - 732-750-5300 Fax - 732-750-5399

REQUEST FOR BID

TITLE: INTERNATIONAL OEM TRUCK PARTS WITH

DIAGNOSTIC SERVICE & REPAIR

BID NO: <u>**R-122351**</u>

DUE DATE: March 8, 2016

TIME: **11:30 AM**

SUBMIT BIDS BEFORE THE DUE DATE AND TIME STATED ABOVE TO THE ABOVE ADDRESS

BIDDER INFORMATION (TO BE COMPLETED BY THE BIDDER)

BIDDER INFORMATION (PLEASE PRINT)					
NAME OF BIDDING ENTITY					
ADDRESS					
CITY, STATE AND ZIP CODE					
E-MAIL ADDRESS					
REPRESENTATIVE TO CONTACT-NAME & TITLE	TELEPHONE NO				
FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO	FAX NO				
BUSINESS CORPORATION PARTNERSHIP	INDIVIDUAL				
OTHER (SPECIEV)					

SECTION I

A. <u>INTRODUCTION</u>

The New Jersey Turnpike Authority (the "Authority") was created by an act of the New Jersey Legislature in 1948, known as the New Jersey Turnpike Authority Act (as amended and supplemented, "Act"). The Act authorizes the Authority to construct, maintain, repair, and operate the New Jersey Turnpike, to collect tolls, and to issue Turnpike Revenue Bonds or Notes, subject to the approval of the Governor, payable from tolls and other revenues of the Authority. On May 27, 2003, the Act was amended to empower the Turnpike to assume all powers, rights, obligations and duties of the New Jersey Highway Authority (the "Highway Authority"), which owned and operated the Garden State Parkway and PNC Bank Arts Center. On July 9, 2003, the Authority assumed all powers, rights, obligations and duties of the Highway Authority. The Authority currently operates both the Garden State Parkway ("GSP") and the New Jersey Turnpike ("Turnpike") (both roads are collectively referred to herein as the "Roadways").

The Authority is governed by an eight member Board of Commissioners ("Board"). The Governor of New Jersey appoints each of its members and has the statutory authority to overturn an action of the Board by vetoing any Board action within 10 days of receiving the minutes of the meeting. The Board authorizes awards of all public contracts over \$35,000, except in cases where it has delegated authority to the Executive Director.

This bid solicitation is being conducted pursuant to the Authority's enabling statute as found in N.J.S.A. 27.23-6.1 and Executive Order number 37 (Corzine 2006) and the regulations and policies of the Authority with regard to public bid procurement.

B. BIDDER GUIDELINES/CHECKLIST

(k) Insurance Certificate

Bidder must sign Bid

8.9.

Disclosure of Investment in Iran

Contract Bond (10% of Contract Value, if awarded)

BIDS THAT FAIL TO CONFORM TO THE FOLLOWING REQUIREMENTS MAY BE REJECTED:

- 1. The Request for Bids ("RFB"), including specifications and related bid documents ("Bids") must be received at or before the due date and time stated on the cover page at the following place: New Jersey Turnpike Authority, Administration Building, 581 Main Street, Woodbridge, New Jersey 07095. Late Bids will be returned unopened. Telephone or facsimile Bids will not be accepted.
- 2. The entity submitting a Bid ("Bidder") must provide one original and one copy of the Bid. The Bid must include all price information. Bid prices shall include delivery of all items F.O.B. destination or as otherwise provided. Price quotes must be firm through issuance of contract.
- 3. All Bid prices must be typed or written in ink. Quote the specified unit of measure. If bidding an alternate, provide detailed specifications.
- 4. All corrections, white-outs, erasures, re-striking of type, or other forms of alteration or the appearance of alteration, to unit and/or total prices must be initialed in ink by the Bidder.

		•	
5.	The E	Bidder must attend the mandatory site inspection at the following date(s) and time(s) if applic	able:
6.	If che	cked this RFB requires the following mandatory document(s) or the Bid will be rejected:	
	(a)	Bid Bond or Cashier's Check for \$60,000.00 (10% of the estimated contract value) or a Letter of Surety	X
	(b)	Stockholder/Partnership Disclosure Statement	X
7.		ne Authority's Instruction to Bidders for a complete list of the Authority's standard contra conditions, as well as required forms that must be included with the Bid (ATTACHED).	ct Terms
		following checked documents are required for this Bid. Failure to submit the require result in the rejection of the Bid.	ed forms
	(a)	State of New Jersey Division of Revenue Business Registration Certificate	X
	(b)	Certification of Registration with the Secretary of State (only if non-NJ corporation)	X
	(c)	Acknowledgement of requirement for Disclosure of Political Contributions (ELEC)	X
	(d)	Public Works Contractor Registration Certificate(s) (if applicable)	
	(e)	Affirmative Action Information Sheet with Certificate or Form AA302	X
	(f)	Signed Mandatory Equal Employment Opportunity Language	X
	(g)	SBE/WBE/MBE Certificates and Form	X
	(h)	Vendor Disclosure Form (EO129-Location of Services)	X
	(i)	Notice of Set-Off for State Tax (P.L. 1999, c 159)	X
	(j)	Automobile Insurance Liability Waiver	

SECTION II

A. INTENTION

- 1. Sealed Bids for <u>R-122351</u> must be received at the New Jersey Turnpike Authority Administrative Offices, 581 Main Street, Woodbridge, New Jersey 07095-5042, by the due date and time stated on the cover page of this "RFB" at which time and place said Bid will be opened and read in public.
- 2. Bidders mailing Bids should allow for their normal mail delivery time to ensure timely receipt of the Public Bids. Please be advised that using an overnight/next-day delivery service does not guarantee overnight/next-day deliveries to our location. The Authority will not be responsible for any Bid not being received by the required date and time.
- 3. It is the intention of the Authority to issue a purchase order or notice of award for a price agreement for the procurement of <u>INTERNATIONAL OEM TRUCK PARTS WITH DIAGNOSTIC SERVICE & REPAIR.</u>
- 4. The term of the contract shall be for "one year with the option to extend for two additional one-year terms at the Authority's discretion and the vendor's concurrence".
- 5. Items purchased under this contract will be delivered as directed by the Authority.
- 6. Please contact Richard Bava with any questions regarding this procurement / contract at 732-750-5300 x-8636, or rbava@turnpike.state.nj.us.

B. BID SHEET INSTRUCTIONS

- 1. Bidders must follow all instructions in this RFB and in the Instructions to Bidders issued by the Authority, and any other documents issued by the Authority in connection with this RFB (collectively, "Bid Documents").
- 2. Bidders must examine the bid documents carefully before bidding and must ask the Director of Procurement and Materials Management Department ('PMM") in writing for any interpretation or correction of any apparent ambiguity, inconsistency or apparent error therein. If necessary, an interpretation or correction to the specifications shall be issued by the Director of PMM in response to inquiries and/or addendum shall be faxed to Bidders who have obtained the Bid Documents. Upon the issuing of an addendum, the addendum shall become part of the bid documents. Requests for interpretation or correction shall be considered only if received at least 5 business days prior to the Bid opening date.
- 3. Written requests can be submitted by FAX at 732-750-5399.
- 4. The submission of the Bid is conclusive evidence that the Bidder is fully aware of the conditions, requirements, and details as stated in the Bid Documents. If the Bidder, prior to submitting its Bid, fails to notify the Director of PMM of the existence of an

ambiguity or inconsistency in the Bid Documents, a Bid will conclusively be presumed to have been based upon the Authority's interpretation of such ambiguity or inconsistency.

5. All erasures, interpolations or other physical changes on the Bid form shall be signed or initialed by the Bidder. Bids containing any conditions, omissions, erasure's, alterations, or items not called for in this "RFB" or irregularities of any kind, may be rejected by the Authority, in its sole discretion.

The Bidder shall not attach conditions, limitations or provisos to their Bid, except in cases where "exceptions" are permitted.

6. The Authority will accept Approved Equivalent items on this Bid. If a Bidder is basing the proposal on items other than what is specified, and wishes the items proposed to be considered as an "Approved Equivalent", the Bidder shall enter a price on the Bid sheet then submit on the Exception Sheet in the exact format of the line item on the RFB contained herein, the item number, an item description including manufacturers name, model number, informational brochure(s), and packaging quantities of those items that the Bidder proposes to substitute.

C. BASIS OF AWARD

There are a total 3 areas. Bidders can submit a bid for one or more of the areas listed. <u>It is therefore possible to have one, two or three awards resulting from this solicitation.</u> The award will be made to the responsive and responsible bidder submitting the HIGHEST PERCENTAGE DISCOUNT for each area.

Bidders who do not bid every area, must initial the box entitled "No Bid for This Area" as set forth on the "Bid Sheets". Bidder, who fails to insert a percentage discount or initial the "No Bid for This Area" box for a particular area, will be considered "No Bid" for That Area.

Bidders must quote only one percentage discount rate per area. <u>If a bidder quotes multiple discounts</u> per area, the bid may be rejected.

BIDDERS MUST SUBMIT THE MANUFACTURERS (INTERNATIONAL) SUGGESTED LIST PRICE CATALOG OR A COMPUTER DISC. In addition the bidder must notify the Authority at least 30 days prior to the publication of the new catalog pricing. THE CATALOG OR DISK MUST BE SUPPLIED TO THE AUTHORITY WITHIN FIVE (5) AFTER THE NOTICE OF AWARD. This price list will be used for basing the cost discount for parts purchased by the Authority during the term of the contract. In extension years (if applicable) it is the responsibility of the vendor to supply catalog or disk as stated above.

The Authority will purchase items or services of any given item as needed, at the sole discretion of the Authority. All items are to be bid FOB Destination. All shipping, handling, and other costs should be considered in the bid price.

BIDDERS MUST BE ABLE TO PERFORM AND PROVIDE PARTS, **DIAGNOSTIC SERVICE** AND REPAIRS ON ALL THE AUTHORITY'S INTERNATIONAL FLEET.

THE AREAS SHOWN ARE FOR BOTH ROADWAYS AND THE APPROXIMATE VALUE IS LISTED PER AREA. THE AUTHORITY IS NOT GUARANTYING ANY VALUE LISTED PER AREA, AND WILL PURCHASE ITEMS AS NEEDED.

ALL BIDDERS MUST BE WITHIN 100 MILES OF THE AREA. IF THE BIDDER IS OUTSIDE 100 MILES, THEIR BID MAY BE REJECTED.

ALL DELIVERIES AND DIAGNOSTIC TESTING MUST BE MADE WITHIN 48 HOURS OF RECEIPT OF PURCHASE ORDER.

NEW JERSEY TURNPIKE AUTHORITY
AUTHORIZED SIGNATURE

BID SHEET

AREA "A" IS VALUED AT APPROXIMATELY \$125,000.00

NORTHERN DIVISION OF THE TURNPIKE-LOCATED IN NEWARK, NJ AT MILEPOST 104.7 SOUTH ON THE TURNPIKE.

PERCENTAGE DISCOUNT
PLEASE QUOTE A DISCOUNT OFF ANY AND ALL OEM MANUFACTURERS AND/OR REMANUFACTURED LIST PRICE FOR ALL PARTS. BIDDERS QUOTING THE HIGHEST DISCOUNT WILL BE RECOMMENDED FOR AWARD FOR ANY AND ALL ITEMS PURCHASED. IF BIDDING ZERO, PLEASE MARK AS SUCH.
%
THE HIGHEST PERCENTAGE DISCOUNT WILL BE THE BASIS OF AWARD.
BIDDER MUST QUOTE AN HOURLY RATE FOR DIAGNOSTIC AND REPAIR FOR
SERVICES. FAILURE TO QUOTE THIS SERVICE RATE MAY RESULT IN
REJECTION OF THE BID. HOURLY RATE WILL NOT BE FACTORED IN THE BASIS
OF AWARD.
HOURLY RATE \$ (NOT TO EXCEED \$ 125.00 PER HOUR)
(NOT TO EXCEED \$ 125.00 TEX HOUR)
THE MAJORITY OF THE WORK FOR THE HOURLY RATE WILL BE USED FOR
DIAGNOSTIC TESTING IF THE AUTHORITY CANNOT REPAIR THE TRUCK.
NO BID FOR THIS AREA
BIDDERS ADDRESS OF SERVICE AREA WITHIN 100 MILES OF AREA
<u>LISTED:</u>
Name of Company/Authorized Signature of Bidder

BID SHEET

AREA "B" IS VALUED AT APPROXIMATELY \$425,000.00

- 1) CENTRAL MAINTENANCE FACILITY OF THE TURNPIKE LOCATED IN HIGHTSTOWN, NJ AT MILEPOST 67.6 SOUTH ON THE TURNPIKE.
- 2) HOLMDEL MAINTENANCE YARD ON THE GARDEN STATE PARKWAY LOCATED IN HOLMDEL, NJ AT MILEPOST 116 SOUTHBOUND.
- 3) CENTRAL INVENTORY FACILITY LOCATED AT 950 ROUTE 9 NORTH, WOODBRIDGE, NJ 07095 (Opening approximately September, 2016).

PERCENTAGE DISCOUNT

PLE/	ASE Q	UOTE	E A DIS	SCOUN	T OFF	ANY A	ND AI	LL OEM	MANUFA	CTURERS	ANI	O/OR
REM	ANUI	FACT	URED	LIST	PRICE	FOR	ALL	PARTS.	BIDDER	S QUOT	NG	THE
HIGH	HEST	DISC	OUNT	WILL	BE REC	COMM	ENDEI	O FOR A	AWARD FO	OR ANY	AND	ALL
ITEM	IS PU	RCHA	SED. I	F BIDI	DING ZE	RO, PI	LEASE	MARK .	AS SUCH.			

%

THE HIGHEST PERCENTAGE DISCOUNT WILL BE THE BASIS OF AWARD.

BIDDER MUST QUOTE AN HOURLY RATE FOR DIAGNOSTIC AND REPAIR FOR SERVICES. FAILURE TO QUOTE THIS SERVICE RATE MAY RESULT IN REJECTION OF THE BID. HOURLY RATE WILL NOT BE FACTORED IN THE BASIS OF AWARD.

<u> HOURLY RATE \$_</u>	(NOT TO EXCEED \$ 125.00 PER HOUR)	
	HE WORK FOR THE HOURLY RATE WILL BE USED FOR IG IF THE AUTHORITY CANNOT REPAIR THE TRUCK.	
NO B	ID FOR THIS AREA	
BIDDERS ADDRESS O	OF SERVICE AREA WITHIN 100 MILES OF AREA	A
LISTED:		
Name o	of Company / Authorized Signature of Bidder	

BID SHEET

AREA "C" IS VALUED AT APPROXIMATELY \$50,000.00

SOUTHERN DIVISION ON THE TURNPIKE - LOCATED IN MOUNT LAUREL, NJ AT MILEPOST 37.3 NORTH ON THE TURNPIKE.

PERCENTAGE DISCOUNT
PLEASE QUOTE A DISCOUNT OFF ANY AND ALL OEM MANUFACTURERS AND/OF
REMANUFACTURED LIST PRICE FOR ALL PARTS. BIDDERS QUOTING THE
HIGHEST DISCOUNT WILL BE RECOMMENDED FOR AWARD FOR ANY AND ALI
ITEMS PURCHASED. IF BIDDING ZERO, PLEASE MARK AS SUCH.
0/
%
THE HIGHEST PERCENTAGE DISCOUNT WILL BE THE BASIS OF AWARD.
THE MICHELY TEXACE VITOR DISCOUNT WITHER DE THE BRIDE OF THE WITHER
BIDDER MUST QUOTE AN HOURLY RATE FOR DIAGNOSTIC AND REPAIR FOR
SERVICES. FAILURE TO QUOTE THIS SERVICE RATE MAY RESULT IN
REJECTION OF THE BID. HOURLY RATE WILL NOT BE FACTORED IN THE
BASIS OF AWARD.
HOURLY RATE \$ (NOT TO EXCEED \$ 125.00 PER HOUR)
THE MAJORITY OF THE WORK FOR THE HOURLY RATE WILL BE USED FOR
DIAGNOSTIC TESTING IF THE AUTHORITY CANNOT REPAIR THE TRUCK.
NO BID FOR THIS AREA
BIDDERS ADDRESS OF SERVICE AREA WITHIN 100 MILES OF AREA
<u>LISTED:</u>
Name of Company / Authorized Signature of Bidder
/

SIGNATURE PAGE

ADDENDA / INQUIRIES: COMPLETI	E (if applicable) BEI	FORE SUBMITTING BID:
Receipt of Addendum / Inquiries #		
acknowledged.	1 . 1	
Receipt of Addendum / Inquiries #acknowledged.	dated	is hereby
acknowledged.		
CHECK BOX IF NO ADDENDA/	INQUIRY ISSUED	
(All Addenda / Inquiries must be acknow		
BID IRREVOCABLE: This offer shall	l he irrevocable for	ninety (90) working days after the
date on which the Authority publicly		
unsuccessful bidder has filed a Protest j	*	•
Protest, Bidders are required to hold the		tional 90 days. All bidders will be
notified in writing of the action taken by	the Authority.	
OFFER/CERTIFICATION: The under	ersigned offers and a	agrees to furnish to the New Jersey
Turnpike Authority the services and/or	materials in comp	pliance with all terms, conditions,
specifications and addenda of the RFB, B		
further certifies understanding and comp conditions as stated in the Instructions		
undersigned certifies that he or she exec		
statements contained in this bid and in the		The state of the s
knowledge that the Authority relies upon		
statements requested by the Authority	showing evidence	of qualifications in awarding the
contract.		
I certify that the foregoing statements ma	•	
foregoing statements made by me are wil	lfully false, I am sub	ject to punishment.
AUTHORIZED SIGNATURE:		
Print Name and Title:		
Bidding Entity:		
Address:		
City, State, Zip:		
Telephone #:	Fax:	
Date: #		

NEW JERSEY TURNPIKE AUTHORITY

NO RESPONSE BID SURVEY

BID NUMBER: RM-122351

INTERNATIONAL OEM TRUCK PARTS WITH DIAGNOSTIC SERVICE & REPAIR

If you do not choose to respond to this Bid, please complete the form below:						
Name of Company						
Reason you did not respond (Check all that apply):						
Cannot supply product or service						
Cannot meet technical specifications						
Cannot meet delivery specifications						
Cannot meet legal requirements (i.e. bid/performance/security/insurance, etc.)						
Cannot provide a competitive price at this time						
Interested in receiving specifications for informational purposes only.						
Insufficient lead time to respond						
Other :(please be specific)						
Do you wish to remain on our mailing list?						
YesNo						
Additional comments:						
Signed: (optional)						
Company:						

New Jersey Turnpike Authority

Draft Agreement

INTERNATIONAL OEM PARTS AND DIAGNOSTIC SERVICE REPAIRS

THIS AGREEMENT, dated and effective						, by an	d betw	een the New	Jersey	
Turnpike Authority, a body corporate and politic of					the Sta	te of New	y Jersey	having its pri	ncipal	
office	at	581	Main	Street,	Woodbridge,	New	Jersey	(the	"Authority")	and
				_, a cor	poration of the	State	of		1	naving
princip	al off	ices lo	cated at			(the	e "Contrac	ctor").		
		,			ractor, for and i				•	

to Bid/Request for Bids and the Instruction to Bidders attached hereto and made a part hereof.

The term of this Agreement shall be for one year with the option to extend for two additional

one-year terms at the Authority's discretion and the vendor's concurrence.

to provide for the services specified in this Agreement in strict conformance with the Invitation

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned work, and to defend, if so directed by the Authority, and to indemnify and save harmless the Authority, its officers, employees and agents against and from all damages and liabilities, threatened, pending or completed actions, proceedings or suits of every kind and all

costs incurred in the defense, settlement or satisfaction thereof (including attorney's fees and court costs), including damages and liabilities, actions, proceedings, suits, costs, claims and judgments of officers, employees or agents of the Contractor and of its subcontractors, and all damages, liabilities, actions, proceedings, suits costs, claims or judgments to which the Authority or any of its officers, employees, or agents may be subjected by reason of injury to the person or property of others resulting from the performance of the services, or the acts or omissions, whether negligent or not, of the Contractor, its officers, employees, or agents, servants, and subcontractors; or of the Authority, its officers, employees and agents, or of third persons, or through any improper or defective machinery, implements or appliances used in the services; and the Contractor shall further defend, if so directed by the Authority, indemnify and save harmless the Authority, its officers, employees and agents from all damages, liabilities, actions, proceedings, suits, costs, claims or judgment of any kind, which may be brought or instituted by any subcontractor, material man, or laborer who has performed work or furnished materials in or about the services or by, or on account of, any claims or amount recovered for any infringement or patent, trademark or copyright.

Any such money due to the Contractor under and by virtue of the Agreement as shall be considered necessary by the Authority may be retained by the Authority and held until such suits, proceedings, actions, claims or amounts shall have been settled, and suitable evidence to that

effect furnished to the Authority. The obligations of this paragraph shall survive the expiration, termination, or rescission of this Agreement.

In consideration of the premises, the Authority hereby agrees to pay, as sole compensation for the performance of the services, payments for the actual quantity of authorized work performed, as provided in the Invitation to Bid/Request for Bids, at the prices for the services in the proposal.

This Agreement is to be binding upon the Authority, its successor or successors, and upon the Contractor and its heirs, executor, administrators, successor or successors, and is voidable and may be terminated by the Authority, in accordance with the terms of the Invitation to Bid/Request for Bids, or upon violation by the Contractor of any statute relative thereto.

IN WITNESS WHEREOF, the parties have caused their duly authorized representatives to execute this Agreement and to affix their respective corporate seals thereto on the day and year first above written.

ATTEST:	NEW JERSEY TURNPIKE AUTHORITY			
	BY			
Sheri Ann Czajkowski	Joseph W. Mrozek			
Secretary to the Authority	Executive Director			
[Corporate Seal]				
ATTEST:	Company Name			
	ВУ			
Name / Title	Name / Title			
[Corporate Seal]				

attach conditions, limitations, or other provisos to their bid. Please be advised that any proposed equivalent or other exceptions that are deemed to be a material deviation from the specifications shall be a mandatory cause for rejection of the bid, and the vendor proceeds at its own risk.
Delivery Date Exception
Warranty Date Exception
Vendor's Name
Signature of Vendor Responsible Officer Date

Exception Form: Vendors may list proposed equivalent items below for consideration by the Authority, and should include the item number, item description, manufacturer's name, model number and packaging quantities of those items which the vendor proposes to substitute. Vendors may not use this form to